

# ADMINISTRATIVE RECORD

## FIELD MODIFICATION APPROVAL FORM

LFM-OU3-07

*Libby OU3 Phase I Sampling & Analysis Plan*

SDMS Document ID



1062182

Requested by: Stephanie Boehnke, MWH.

Date: November 30, 2007

### Description of Deviation:

This field modification applies to the discrepancy in the Index ID assigned to the field sample collected at Station CCS-9 sent to the EPA soil prep lab. The field sample P1-00400 was incorrectly labeled P1-00401 for shipment to the EPA prep lab. At the time, I thought the easiest remedy would be to change the COC to read P1-00401, since the sample was already well-packaged. This was noted on the FSDS form. Later, I discovered that we already had a sample P1-00401, which was a trip blank sent to Energy Labs. After consulting with SRC (Lynn and Amber), the Index ID of the soil sample was changed from P1-00401 to P1-00400 by the EPA prep lab. The revised chain of custody 11107DA02 (revised back to the original sample designation) is attached.

☒ EPA Region 8 has reviewed this field modification approves as proposed.

☐ EPA Region 8 has reviewed this field modification and approves with the following exceptions:

☐ EPA Region 8 has reviewed this field modification and does not agree with the proposed approach for the following reasons:

  
Benita Lavelle, EPA RPM

12/6/07  
Date

Sample incorrectly labeled as P1-00401.  
EPA prep lab to change sample label to P1-00402  
to match the sample for the other  
analyses. Sample P1-00401 is a trip blank.